

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

| Of MASSACHUSCUS   | File with: City or Town Clerk or Election Commission  |
|---|---|
| Fill in Reporting Period dates: Beginning Date:   | 4 27/14 Ending Date: 4/111  |
| Type of Report: (Check one)   |   |
| 8th day preceding preliminary 8th day preceding election  | on  |
| David Feramon   | 20 to   |
| Candidate Full Name (if applicable)   | Committee Name  |
| Board of Selectmen  |   |
| Office Sought and District  | Name of Committee Treasurer   |
| 37 Connie Dr Foxbord MA. 02035  |   |
| Residential Address   | Committee Mailing Address   |
| Telephone Number (optional):  | Telephone Number (optional):  |
| SUMMARY BALA  | ANCE INFORMATION:   |
| Line 1: Ending Balance from previous report   |   |
| Line 2: Total receipts this period (page 2, line  | 1027,70   |
| Line 3: Subtotal (line 1 plus line 2)   | 41824.48  |
| Line 4: Total expenditures this period (page 3  | 3, line 14) 4/824.48  |
| Line 5: Ending Balance (line 3 minus line 4)  |   |
| Line 6: Total in-kind contributions this period   | d (page 4)  |
| Line 7: Total (all) outstanding liabilities (pag  | re 4)   |
| Line 8: Name of bank(s) used:   |   |
| Affidavit of Committee Treasurer:   |   |
|   | ne best of my knowledge and belief, a true and complete statement of all campaign finance -kind contributions and liabilities for this reporting period and represents the campaign ttee in accordance with the requirements of M.G.L. c. 55.             |
| Signed under the penalties of perjury:  | (Treasurer's signature) Date:   |
| FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (chec   | k 1 box only)   |
| Candidate with Committee  I certify that I have examined this report including attached schedules and it is, activity, of all persons acting under the authority or on behalf of this committee incurred any liabilities nor made any expenditures on my behalf during this rep | , to the best of my knowledge and belief, a true and complete statement of all campaign finance e in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, porting period.   |
|   | to the best of my knowledge and belief, a true and complete statement of all campaign ements, in-kind contributions and liabilities for this reporting period and represents the f of this committee in accordance with the requirements of M.G.L. c. 55. |
| Signed under the penalties of perjury:  | (Candidate's signature) Date: 6/3/14  |

#### **SCHEDULE A: RECEIPTS**

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

| Date Received       | Name and Residential Address (alphabetical listing required) | Occupation & Employer (for contributions of \$200 or more)   |   |
|---------------------|--|--|---|
| 4/29/14             | Davita Ferdinan<br>32 Carnie Dr Foxland                      | 1,377.00   | V.P. real Estate  V.P. real Estate  |
| 5)13/14             | David Fullmus<br>32 Connello. Gexton                         | \$447.48   | V. P. real Estate<br>Wingahe Healt Care                                   |
| f<br>6              |  |  |   |
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|                     |  | A TOTAL CONTRACTOR OF THE PROPERTY OF THE PROP |   |
| Line 9: Total Recei | pts over \$50 (or listed above)                              | 41824.48   |   |
| Line 10: Total Rece | ipts \$50 and under* (not listed above)                      |  |   |
|                     |  |  | Enter on page 1, line 2 d include only those receipts not itemized above. |

### **SCHEDULE B: EXPENDITURES**

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

| Line 13: Total Expenditures \$50 and under* (not listed above)   | report all expenditures. Please include your committee name and a page number on each page.) |                              |                                  |                               |                     |  |
|--|--|------------------------------|----------------------------------|-------------------------------|---------------------|--|
| Vintege Griphe   Garaghe   Solvition   S | Date Paid  | (alphabetical listing)       |                                  |                               |                     |  |
| Line 12: Total Expenditures \$50 and under* (not listed above)   | 4/29/14  | Vintuge Graphic<br>Solutions | North Atthebory Ma 0276          | f <b> </b>                    |                     |  |
| Line 12: Total Expenditures \$50 and under* (not listed above)   | 5/13/14  | Vintage Graphic<br>Solutions | WORTH BHY LEBOTO, MG<br>02740    | Post cords/mailing            | 447,48              |  |
| Line 13: Total Expenditures \$50 and under* (not listed above)   |  |                              |                                  |                               |                     |  |
| Line 13: Total Expenditures \$50 and under* (not listed above)   |  |                              |                                  |                               |                     |  |
| Line 13: Total Expenditures \$50 and under* (not listed above)   |  |                              |                                  |                               |                     |  |
| Line 13: Total Expenditures \$50 and under* (not listed above)   |  |                              |                                  |                               |                     |  |
| Line 13: Total Expenditures \$50 and under* (not listed above)   |  |                              |                                  |                               |                     |  |
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| Line 13: Total Expenditures \$50 and under* (not listed above)   |  |                              |                                  |                               |                     |  |
| Line 13: Total Expenditures \$50 and under* (not listed above)   |  |                              |                                  |                               |                     |  |
| Line 13: Total Expenditures \$50 and under* (not listed above)   |  |                              |                                  |                               |                     |  |
| Line 13: Total Expenditures \$50 and under* (not listed above)   |  |                              |                                  |                               |                     |  |
| Line 13: Total Expenditures \$50 and under* (not listed above)   | I  |                              | Line 12: Total Expenditures over | er \$50 (or listed above)     | \$1824.48           |  |
| Enter on page 1 line 4 -> Line 14: TOTAL EXPENDITIBLES IN THE PERIOD   |  |                              | Line 13: Total Expenditures \$50 | and under* (not listed above) | harmon and a second |  |
| Enter on page 1, and 4 / Enter 14. TO TALL EAST ENDIT ONES IN THE I INITION  |  | Enter on page 1, line 4 →    | Line 14: TOTAL EXPENDIT          | URES IN THE PERIOD            | 1824.48             |  |

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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## SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

| Date Received   | From Whom Received*   | Residential Address  | Description of Contribution | Value |
|---|---|--|-----------------------------|-------|
|   |   |  |                             |       |
|   |   |  |                             |       |
|   |   |  |                             |       |
|   | ,   |  |                             |       |
|   |   |  |                             |       |
| contributes more tha  | bution is received from a person who n \$50 in a calendar year, you must report | Line 15: In-Kind Contributions                                 | over \$50 (or listed above) |       |
| the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer. |   | Line 16: In-Kind Contributions \$50 & under (not listed above) |                             |       |
|   | Enter on page 1, line $6 \rightarrow$   | Line 17: TOTAL IN-KIND CO                                      | ONTRIBUTIONS                |       |

## SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

| Date Incurred  | To Whom Due | Address | Purpose                                 | Amount   |
|--|-------------|---------|---|--|
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|  |             |         |   |  |
|  |             |         |   |  |
| Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)   |             |         |   |  |